

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department –  
Payment of Rs.1,101 /- to Bharat Sanchar Nigam Limited, Hyderabad towards  
Telephone Charges of Telephone bearing No. 23418033 of Labour Employment  
Training and Factories Department for the period from 01.08.2012 to 31.08.2012  
– Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O. Rt. No . 1082**

**Dated 13-09-2012.**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill  
No.232302654, Dated:06-09-2012, received on 12.09.2012.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,101/- (Rupees One Thousand One Hundred and One only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No.23418033 for the period from 01.08.2012 to 31-08-2012 working at the residence of         Prl. Secretary to Government, Labour Employment Training & Factories Department.

**2.**     Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.**     The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

**4.**     This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

**SECTION OFFICER**